SBR:10-23/16-17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date. 16-5-2016

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP; Vidyaranyapura**

Bill Received No. 122 Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-16-000022**

Schedule Docket No. Head of Account: **P- 1771** **Est.Cost: 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Maintenance of Elumandamma badavane BBMP Building and Gym Equipments in Ward No. 10, (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K. Shankar Reddy, # 3, 1st Cross, Erannapalya, Ramachandrappa Layout, Bangalore – 560 045.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/T-03(18400)/WO/257/2015-16** **Dated: 26.02.2016**

Certified that the measurements were taken by me on 16/5/2016 and recorded of **Pages** 25/20 **to** 25/21 of measurement Book No. 2513 and that the work is satisfactorily executed.

K. Sankar Reddy
Contractor

Jeedhas
Officer-in-charge of work

Certified that the measurement were taken by me on 16/5/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬ. ಬೆಂ. ಮ ಸಾ. ಬೆಂಗಳೂರು-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Final Bill: 489380-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT - 4895-00
3)	" Balance	VAT - 19576.00
4)	Deduct Payment:	LDF - 4895-00
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	CSF - 490-00
	b. Payments for cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Total Ded - 29856-00
5)	Balance being unpaid value of work done held in reserve.	Bycle: 459524-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Executive Engineer Byatarayanapura Division Yelahanka Zone, BBMP Bangalore-560092

Contractor's Signature K. Sankar Reddy

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Audited & Admitted for Rs. 489380-00

Witness
1.
2.

Dated Signature of Contractor 459524-00

Stamp

K. Sankar Reddy

Paid by me by Cheque No. ..... Dated.....

Cash Rs. 29856-00

Dated.....

Initials of Officer making payment **Executive Engineer**

Byatarayanapura Dn. Byatarayanapura BBMP

9/6

Sl. No.		Unit
1	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
2	Providing and finishing external walls in tow coats with water proof cement paint of approve brand and shade to give an even shade after thourghly brooming the surface to remove all dirt and losse powdered material, free from mortar dops and other foreign matter cost of materials, labours, complete as per specifications **with Primer** etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	**Groove Cutting :** Supplying ... dia 2mm/2.5mm thick heavy gauage PVC Conduit Pipe with bends metal junction boxes adhesive paste etc., and bracing U or J hooks and cement plastering up to the surface of the brick level and run with 18 SWG GI fish wire run through out the conduit wherever necessary 32 mm dia 2.5mm thick etc complete as per specifications and directions of engineer in charge of the work	Mtrs
5	Supplying and flush mounting teak wooden box with out front plank made of not less than 12mm thick wood after due groove cutting necessary masonry patch work 10"X7"X3" (300X228X76mm) etc complete as per specifications and directions of engineer in charge of the work	Each
6	8"X6"X3" (300X228X76mm)	Cum
7	Supplying and fixing PVC/metal conduit accessories special type 32 mm Junction Box etc complete as per specifications and directions of engineer in charge of the work	Each
8	Deep 32 mm Junction Box	
9	Point Wiring using copper wire with switch Supplying and wiring adopting loop system in existing PVC Conduit / casing caping using Copper PVC insulated multi strand 2x1.5 Sqmm copper wire with a 6 Amps flush type SP control switch shall be fixed on the existing plastic sheet gang box the other end of the wires shall be terminated with sufficient loose length in a wood PVC round block complete for each outlet Point Wiring using Class A Materials a) Short point upto 3Mtr from tapping point to out let via switch etc complete as per specifications and directions of engineer in charge of the work	Each
10	b) Medium point above 3mtr upto 6mtr from tapping point to out let via switch	
11	C) Long point above 6mtrs upto 10mtrs from tapping point to outlet via switch	
12	Supplying and fixing of modular switch / socket/Stepped electrical fan regulator / dimmer / telephone socket etc on existing modular switch plate 6Amps one way etc complete as per specifications and directions of engineer in charge of the work	Each
13	6Amps 3way Socket.	
14	Stepped Fan Regulator	
15	Supply patty type fluorescent tube light fitting of 4' - 36/40 watts fluorescent tube fitting, made out of M.S. Sheet and stove enameled with low loss open construction copper wound ferromagnetic ballast, starter, locking, locking type brass contact holder mounted on double fold type sheet base fully wired for used on 230 Volts A C Supply including fluouresecent tube Group 'A' etc complete as per specifications and directions of engineer in charge of the work	
16	Supplying capacitor type ceiling fan complete with down rod blades, shackle, canopies etc., for operation on 230 volts, 50 cycles. Single phase AC supply conforming to ISS-374-1979 and with double ball bearing system KPWD SR 2007-08 (P-23, I-23) Regulator Model (Khaitan, Crompton Geaves, Orient, Polar, Bajaj, Usha, Havells, Almonard 56" Sweep (1400 mm) etc complete as per specifications and directions of engineer in charge of the work	Each
17	Supplying and fixing superior quality modula switch mounting polyorbonate plate with ncecessary supporting back plate with required nos. of machines screwes, bolts nuts etc., complete on the existing metal/PVC box 1 to 3 Modular etc complete as per specifications and directions of engineer in charge of the work	Each
18	8 Modular	
19	Supplying and fixing of modular switch / socket/Stepped electrical fan regulator / dimmer / telephone socket etc on existing modular switch plate 6Amps one way etc complete as per specifications and directions of engineer in charge of the work	Each
20	6Amps 3way Socket.	
21	Supplying and fixing 32Amps security and energy savings DP switch with key tag suitable to operate on 230 Volts 50Hz AC supply & completely wired on existing box Group A etc complete as per specifications and directions of engineer in charge of the work	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	307.50	90.00	27675.00	307.50	27675.00	
-	-	373.40	80.00	29872.00	373.40	29872.00	
		21.24	80.00	1699.20	21.24	1699.20	
-	-	50.00	60.00	3000.00	50.00	3000.00	
-	-	2	60.00	120.00	2.00	120.00	
-	-	2	50.00	100.00	2.00	100.00	
-	-	5	20.00	100.00	5.00	100.00	
-	-	2	30.00	60.00	2.00	60.00	
-	-	5	170.00	850.00	5.00	850.00	
-	-	2	260.00	520.00	2.00	520.00	
-	-	3	360.00	1080.00	3.00	1080.00	
-	-	30	90.00	2700.00	30.00	2700.00	
-	-	15	160.00	2400.00	15.00	2400.00	
-	-	6	520.00	3120.00	6.00	3120.00	
-	-	5	380.00	1900.00	5.00	1900.00	
-	-	2	1950.00	3900.00	2.00	3900.00	
-	-	2	82.00	164.00	2.00	164.00	
-	-	3	170.00	510.00	3.00	510.00	
-	-	4	90.00	360.00	4.00	360.00	
-	-	3	160.00	480.00	3.00	480.00	
-	-	2	600.00	1200.00	2.00	1200.00	

Sl. No.		Unit
22	Supplying an fixing one of 230 volts PBBC bakelite staight or slant batten holder and wiring with in 60w/230 Volts lamps etc complete as per specifications and directions of engineer in charge of the work	No
23	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and wiring complete as required **5-32 Amps SP** etc complete as per specifications and directions of engineer in charge of the work	Each
24	Supply and fixing polished wood board made of not less than 15mm thick plank on both sides with planks made out of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws 20"x20"x2.5" etc etc complete as per specifications and directions of engineer in charge of the work	Each
25	Supplying and fixing of porcelain fuse channel with cut out on existing wooden /panel using necessary nuts, bolts and washers 32 Amps etc complete as per specifications and directions of engineer in charge of the work	Each
26	Supplying of LTUG cable having aluminium condutor PVC insulated shethed, galvnised steel, wire / steel tap armoured cable with PVC outer sheathing 1.1 KV class etc complete as per specifications and directions of engineer in charge of the work	Mtr
27	Labour charges for laying of 1.1 K.V class UG cable (PWD Electrical SR-1999-2000, **P No. 69 / I No. Ia In existing trencg/duct 6Sqmm to 16 Sqmm)** etc complete as per specifications and directions of engineer in charge of the work	Mtr
28	Digging or trenching of 0.6m deep x 0.5 mtr wide refilling the trench to the required ground level and consolidating etc., complete (as per Civil SR KSRB etc complete as per specifications and directions of engineer in charge of the work	Mtr
29	Supplying and fixing of Class A (meaium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class 40mm dia GI pipe etc complete as per specifications and directions of engineer in charge of the work	Mtr
30	Supplying and fixing L.T. cast Iron pot head suitable for 1.1 KV class UG cable filled with necessary bituumen/insulating compound complete with terminals, clamps, bolts, nuts and washers 16Sqmm etc., etc complete as per specifications and directions of engineer in charge of the work	No.
31	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C cutouts and other equipments on the meter board using 40 mm dia 2.90 mm thick GI pipe 2.5 m long buried in a pit. The pit should be filled with equal propotion of solt and charocoal 150 mm alround the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size, as per ISI specification 7.3.3 IS 732 using 12 mm dia bolts, nuts, washers and check nuts, etc., the pipe shall have 16 throught holes of 122 mm dia, etc complete as per specifications and directions of engineer in charge of the work	No
32	Supplying and fixing of GS 478 – Adjustable Bench with Main Frame and Strength training Oval steel tube, thickness (12 gauge), Solid Steel; Stack bushing – PVC cushion guided rods, Nylon with bearing Pulleys, High Strength cable has high load carring capacity, smooth, even functioning of the workouts achieved, high life, M8, M10, M12 Bolts, Shining Silver, Powder coated painting, Orange fabric, High density virgin foam and Composite ply board with adjustable seat etc., complete as per Engineer in Charge of the work.	Nos
33	Supplying and fixing of GS-897 Flat Bench with 4x2 assembly area, 2/2 12 gauge PVC Pipe, Seat & High cashion red color H2x1Wx4L, 8 kg weight etc., complete as per Engineer in Charge of the work.	Nos
34	Supplying and fixing of GS-899 Calf Bench of 2Hx2Wx5L assembly area, shining silver powder coated, high quality red color seat, of size 2/2.12 Gauge PVC pipe, 4 kg weight, bearing high quality seated bearing etc., complete as per Engineer in Charge of the work.	Nos
35	Supplying and fixing of GS-759 Shoulder Bench of 2Lx2Wx4H Assembly area with 2/2 12 gauge PVC pipe, High Quality Red Shing Seat, 6 Kg Unit weight etc., complete as per Engineer in Charge of the work.	Nos
36	Supplying and fixing of SP-102 T-Bar Row machine of 7Lx2Hx3W with 2/2 12 gauge PVC Pipe, 120 kg capacity, 20 kg weight, high quality shield bearing etc., complete as per Engineer in Charge of the work.	Nos
37	Supplying and fixing of SP-102 Small Bench of 2Hx2Wx2L high quality red shining seat, 2/2 12 gauge PVC Pipe, 4 kgs weight etc., complete as per Engineer in Charge of the work.	Nos
38	Supplying and fixing of S305-Chrome dumbbles, Hand Grip Rubber bolt 'L' n Bol, high quality Ms Metal used, Nichal chrome used for shining, high grade knurling for seare comfortable gripping surface encased is high quality virgin metal dumbles are stable for fitness junkides 'b' coze they provide unmatched vorsebility etc., complete as per Engineer in Charge of the work.	Kgs
39	Supplying and fixing of S125 Rubber Weight Plate of beauty chrome handles resist chipping, flaking, peeling and corrosion, medium grade knurling for a secure, comfortable gripping surface, rubber encased coating is high quality virgin rubber, plates are one of the most versatile and effective training tools and can be utilized to work your shoulders, triceps, biceps, legs and even your back etc., complete as per Engineer in Charge of the work.	Kgs
40	Supplying and fixing of SP 104 Plate Stand of 4Hx3Wx2L assembly area with shining Silver powder coated, 7 rod holder of 20 kg weight etc., complete as per Engineer in Charge of the work.	Nos

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1	60.00	60.00	1.00	60.00	
-	-	1	560.00	560.00	1.00	560.00	
-	-	1	280.00	280.00	1.00	280.00	
-	-	2	200.00	400.00	2.00	400.00	
-	-	10.00	150.00	1500.00	10.00	1500.00	
-	-	10.00	8.00	80.00	10.00	80.00	
-	-	8.00	60.00	480.00	8.00	480.00	
-	-	4.00	240.00	960.00	4.00	960.00	
-	-	1	260.00	260.00	1.00	260.00	
-	-	1	1950.00	1950.00	1.00	1950.00	
-	-	1	28692.00	28692.00	1.00	28692.00	
-	-	1	12516.00	12516.00	1.00	12516.00	
-	-	1	36556.00	36556.00	1.00	36556.00	
-	-	1	7674.00	7674.00	1.00	7674.00	
-	-	1	28692.00	28692.00	1.00	28692.00	
-	-	1	5903.00	5903.00	1.00	5903.00	
-	-	300.00	260.00	78000.00	300.00	78000.00	
-	-	250.00	260.00	65000.00	250.00	65000.00	
-	-	2	13000.00	26000.00	2.00	26000.00	

Sl. No.		Unit
41	Supplying and fixing of SP 105 barbell stand of 1.5Lx1.5Wx1H with shining silver powder coated, 10 rod holders of 13 kg weight and 12mm thickness etc., complete as per Engineer in Charge of the work.	Nos
42	Supplying and fixing of ACS03 Dumb bell Stand of 3Hx2Wx5L Assembly area with shining silver powder coated of 25 kg and 2/2 12 Gase 7& L Ange 1.5/6 PVC pipe and M01 belt etc., complete as per Engineer in Charge of the work.	Nos
43	Supplying and fixing of Yoga Mat of 2x5 size 10mm, medium grade for a secure comfortable encased high quality virgin rubber mat etc., complete as per Engineer in Charge of the work..	Nos
44	Supplying and fixing of Barbell Rods of 8kgs 4 ft and 5ft length, Nichal chrome used for shining medium grade knurling for a secure, comfortable gripping surface, ms steel 28mm solid rod etc., complete as per Engineer in Charge of the work.	Nos
45	Supplying and fixing of PUSH UP DIP STAND of 1 kg 1ft length, 12 gauge PVC pipe, high quality MS metal used etc., complete as per Engineer in Charge of the work.	Nos
46	Supplying and fixing of ANKEL WEIGHTS with 2 kgs wiehgt and 1ft length of comfortable gripping surface nylon encased coating etc., complete as per Engineer in Charge of the work.	Kgs
47	Supplying and fixing of Triceps handle high quality Ms Metal used Nichal chrome used for shining, high grade knurling for seare comfortable gripping surface encased is high quality virgin metal dumbles are stable for fitness junkides b coze and they provide unmatched vorsebility with 2 kgs size 2 ft length unit weight etc., complete as per Engineer in Charge of the work.	Nos
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jeedhar
AE 16/5/16

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2	9400.00	18800.00	2.00	18800.00	
-	-	2	18000.00	36000.00	2.00	36000.00	
-	-	10	708.00	7080.00	10.00	7080.00	
-	-	5	826.00	4130.00	5.00	4130.00	
-	-	10	2361.00	23610.00	10.00	23610.00	
-	-	5	944.00	4720.00	5.00	4720.00	
-	-	7	2553.50	17874.50	7.00	17874.50	
				489587.70		**489587.70**	

489388-00

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